

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Purchase 100 reams Xerox paper FS from Branch Manager, H.A.C.A. Hyderabad – Payment of Rs.23,500/- - Sanction – Orders – Issued.

G.O.Rt.No. 138

Dated:01.03.2014.
Read the following:

1. Govt.Lr.No.2793/OP.II/A2/2013, dt11.03.2013.
2. From Br. Manager, HACA, Hyd. Bill No. 6150, dt15.03.2013.

O r d e r :

Sanction is hereby accorded for payment of Rs.23,500/ (Rupees Twenty Three Thousand and Five Hundred only) towards the cost of 100 reams of FS Xerox paper purchased from Branch Manager, H.A.C.A, Hyderabad for official use of the Social Welfare Department.

2. The expenditure sanctioned in para (1) above shall be debited to the Head Of Account .2251- Secretariat Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

3. The social Welfare (Claims) Department shall draw a cheque for Rs.23,500- (Rupees Twenty Three Thousand and five hundred only) in favour of the Branch Manager, H.A.C.A, Hyderabad for settlement of the Bill.

This order does not require the concurrence of the Finance Department, as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAMUNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Social Welfare (Claims) Department,
The Deputy Pay & Accounts Officer,
A.P. Secretariat Branch Hyderabad.
SF/SCs

// FORWARDED:: BY ORDER //

SECTION OFFICER